

Elizabeth

Credit Card info - Delphi
for David Reid

UNIVERSAL GAGE

ATT: TERRY BOULTON

Terry

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601 US

5

1

VENDOR NUMBER 02-099-1696
HE SERVICES CO

UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including these terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE
ORDER: S2S46508

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips.
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Post.

ORDER DATE	01/23/04	ALTERATION ISSUE DATE	ALTERATION EFFECTIVE DATE
------------	----------	-----------------------	---------------------------

989-757-4048
S RUDZINSKI Doc 741
S12 Buyer PURCHASING AGENT

PAYMENT TERMS	DESTINATION UNLESS OTHERWISE INDICATED	SHIP VIA
NET 2ND DAY OF 2ND MONTH	SHIPPING POINT	SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLIER	UNIT OF MEASURE
------------------	---------------------	-------------------------	-----------	-------------	---------------	---------------	-------------	-----------------	---------------------	--------------------

[illegible]

THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595
02/27/04 G
ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF
2 PCS SPLINE RING GAGES)
WHO ORDERED: J.ESKELSON/757-3384

ALL INVOICES MUST BE SENT TO: J.ESKELSON/757-3384
AT DELPHI SAGINAW TO INSURE
PAYMENT. FAILURE TO DO SO MAY RESULT
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER
NUMBER AND APPROPRIATE ITEM IDENTIFICATION
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)
RIGHT TO AUDIT (ZH)
BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER ON
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO A
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFI
LIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE
AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR
A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.
*****SALES TAX CODES*****
PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS

1.000

0.00%

160 PR301074 001

10001

CONTINUE PAGE 2



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN: JEAN ESKELSON

INVOICE:

002402

HES CONTACT:

Lea Lambert

DATE:

9/12/03

PURCHASE ORDER # **52846503**

DESCRIPTION:

OFF-SITE

JOB#

8400700100

SHIPPER#

16109, 16113

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 2 PCS SPLINE RING GAGES)	160	\$1.00	\$160.00
PR 301074 001			
TOTAL AMOUNT			\$160.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: Temple

Date: 2/3/04

Saginaw, MI 48601

USA

Voice: (989) 758-0950

Fax: (989) 758-0954

Universal Inspection Pg 8 of 20

Exhibit 2e Invoice

Invoice Number:

2502-1

Invoice Date:

Jan 23, 2004

Page:

•

Duplicate

Sold To:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms	
Delphi		Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
1.00	TO APPLY PAYMENT	30.00	30.00	

Total Invoice Amount

30.00

Check/Credit Memo No:

Remit Payment to:
Comerica
Department #274201
H. E. Services Company
P.O. Box 67000
Detroit, Michigan 48267-2742

Received by: _____

Date: _____

DELPHI

5403

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

DELPHI SAGINAW STEERING SYS.
(3PI) PROTOTYPE OPERATIONS
2975 NODULAR DR
SAGINAW MI
48601

PURCHASE PAGE

ORDER: S3S26650

US

US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD.
DEPT. 14
SAGINAW MI
48601

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the originator.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

ORDER DATE
03/08/04

989-757-0088
K HAYDEN
S20

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE DATE

PURCHASING AGENCY

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE BELOW

SHIPPING POINT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT
---------------	------------------	-------------------------	-----------	-------------	------------	---------------	-------------	-----------------	------------

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595

THIS IS A CONFIRMING ORDER DO NOT DUPLICATE
CONFIRMED WITH: LEE LAMBERT

*****ATTENTION ALL SUPPLIERS***** (ST)
COMPLETE SHIP TO ADDRESS INCLUDING PLANT # MUST BE ON
ALL PACKING SLIPS. IF PROPER INFORMATION IS NOT
INCLUDED PAYMENT WILL BE DELAYED AND/OR MATERIAL
WILL BE RETURNED.

03/22/04 A 0.00%
26095919 INNER RACE ZEISS INSPECTION (BALL GROOVES)
WHO ORDERED: BISHOP/PAQUETTE

TERMS AND CONDITIONS JANUARY 2001, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

24.0000

00001 20

PR400189 001

A000876 USER JAY R MIKOLEIZIK

ORIGINAL

LAST PAGE

SMD103 01/15/200

Doc 7418-6
Univ. Inspection Pg 13 of 20
d 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2e

Pg 14 of 20

1

Duplicate

USA

Rob Paquette

Date: _____



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPING ORDER

017867

SHIPPER NUMBER

870-5403

S.O. NUMBER

SHIPPED TO DELPHI PROTOTYPE CENTER DATE SHIPPED _____
ADDRESS 2975 NODULAR DRIVE CUSTOMER'S ORDER NUMBER _____
CITY SAGINAW MI 48601 INVOICE NUMBER _____
BOB PAQUETTE SHIPPED VIA _____

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
20	20	01 26095619 CB INNERS
		02 INSPECTION

HOW PACKED _____

RECD
BY:

Dave Edinger

DELPHI

5407

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

TO:

DELPHI SAGINAW STEERING SYS.
(3PI) PROTOTYPE OPERATIONS
2975 NODULAR DR
SAGINAW MI
48601

US

DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD.
DEPT. 14

SAGINAW MI
48601

US

INVOICE TO:

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by the Buyer.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE
ORDER: S3S26691

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure for Post.

ORDER DATE 03/10/04
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
K HAYDEN
S20
989-757-068
Doc 74186
Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH
SHIP VIA SEE BELOW
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PACKED MULTIPLE
00001	1	PR400365 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595 **THIS IS A CONFIRMING ORDER DO NOT DUPLICATE** CONFIRMED WITH: LEE LAMBERT *****ATTENTION ALL SUPPLIERS***** (ST) COMPLETE SHIP TO ADDRESS INCLUDING PLANT # MUST BE ON ALL PACKING SLIPS. IF PROPER INFORMATION IS NOT INCLUDED PAYMENT WILL BE DELAYED AND/OR MATERIAL WILL BE RETURNED. 26115364 C/G OUTER RACE MODIFY ZEISS C/G OUTER PROGRAM WHO ORDERED: BISHOP/PAQUETTE TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.		03/24/04	A 0.00%	320.0000	

Invoice

291

Mar 12, 2004

1

Fax: (989) 758-0954

Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA
Karen Bishop
Rob Paquette

Quantity	Description	Unit Price	Extension	Job ID
1.00	26115364 C/G OUTER RACE MODIFY ZEISS C/G OUTER PROGRAM PR400365 001	320.00	320.00	8700540700

320.00

Date: _____

DELPHI

53017

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

TO:

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD.
DEPT. 14
SAGINAW MI
48601

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

DELPHI SAGINAW STEERING SYS.
(3PI) PROTOTYPE OPERATIONS
2975 NODULAR DR
SAGINAW MI
48601

US

PURCHASE
ORDER: S3S26596

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips.
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Price Post.

ORDER DATE
03/03/04
K HAYDEN
S20
989-757-0688
Doc 74
8-6
BUYER
PURCHASING AGENT

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH
SHIP VIA
SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT PRICE
00001	1	PR400095 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595			07/30/04 A 0.00%	1280.0000	
00002	25	PR400095 002	**THIS IS A CONFIRMING ORDER DO NOT DUPLICATE** CONFIRMED WITH: LEE				07/30/04 A 0.00%	80.0000	
00003	35	PR400095 003	*****ATTENTION ALL SUPPLIERS***** (ST) COMPLETE SHIP TO ADDRESS INCLUDING PLANT # MUST BE ON ALL PACKING SLIPS. IF PROPER INFORMATION IS NOT INCLUDED PAYMENT WILL BE DELAYED AND/OR MATERIAL WILL BE RETURNED.				07/30/04 A 0.00%	52.0000	